



## AWARD SHEET

### ADDENDUM NO. 13

TO: All Departments

DATE: May 6, 2014

FROM: Lourdes Betancourt, CPPB  
Procurement Contracting Officer 1  
Internal Services Department, PM

BID NO.: 1233-5/19  
TITLE: Elevator Maintenance  
Service/Modernization-Prequal

**This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:**

1. Transfer the following funds from PROS to ISD's Fleet Division:

Department(s):	Allocation(s)	Additional Allocation(s)	Modified Allocation(s)
Aviation Department	\$2,727,280.68	\$0.00	\$2,727,280.68
Community Action and Human Services	\$36,611.77	\$0.00	\$36,611.77
Corrections	\$71,976.18	\$0.00	\$71,976.18
ISD (Transfer to Fleet-ID02)	\$391,315.26	+\$2,000.00	\$393,315.26
Public Housing Community Development	\$804,025.90	\$0.00	\$804,025.90
Human Services	\$1,512.61	\$0.00	\$1,512.61
Library	\$101,238.65	\$0.00	\$101,238.65
Transit	\$ 1,127,000.00	\$0.00	\$1,127,000.00
Police Department	\$61,000.00	\$0.00	\$61,000.00
PROS	\$85,052.08	-\$2,000.00	\$83,052.08
Seaport	\$369,911.82	\$0.00	\$369,911.82
Vizcaya	\$46,971.57	\$0.00	\$46,971.57
Water and Sewer	\$136,000.00	\$0.00	\$136,000.00
Unallocated Funds	\$3,127.48	\$0.00	\$3,127.48

CONTRACT VALUE: \$ 5,963,024.00

**All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.**